И	Vo.	rk	O	rder	ID	74851
7 1						

Wednesday, October 12, 2011 9:20:04 AM

74851

Page 1

Treamesday, Octo	7007 12, 2011	7.20.04 AM									
Revision ID:	D3183-5		A	Accept	*N900	1 040	100)* s	etup Start Stop	1/1	S1*
	Bearing 10/12/2011 10/19/2011	Start Qty: 100.00 Req'd Qty: 100.00	*100* *100*		Cust Item Customer				эц	*N:	S2*
Approvals:	Process Plan	1: MF	Date: \\-\0-13	Tooling:		Date:	_	R	un Start	*N	R1*
	QC:		Date:	SPC (Y/N):		Date:			Stop	*N	R2*
Sequence ID/ Work Center II		Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revi	sion Nbr									
D3183	Rev (C1									
100				0.00							
100		PURCHASING							1/	11.1	0-/3
Purchasing		Memo		0.00					-1C-1	1-10	
Purchasing		Issue P/O: groove, Conr of conformity	S/H2_Bearing as ad type, shieldedPossible Sur note is required	per Dwg D3183Single upplier: NSK P/N 6800	row, deep ZZCertificate						
110		Receive & Inspect for Dar	nage & Mat'l Certs	0.00	•				_		
110		•	Č			•				($\left\langle \left\langle \cdot \right\rangle \right\rangle$
Packaging		Memo		0.00					1-11/	10/14	(/00)
Packaging		Ensure certifi	cate of confomity is attache	od.						, ,	
120 *120* QC		QC6- Inspect dimensions Memo	to drawing	0.00 VI)(U)	,ıU			ww L	>)		
Quality Control											

W/O:			W	ORK ORDER CHANG	GES					
DATE STE	STEP	PRO	OCEDURE CH	ANGE	Ву	1	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
			1987 1							
Part No	:	PAR #:	Fault Cat	egory:	NCR: Ye	es No	Date: _			
····	R	esolution:					ed:		Date: _	
NCR:		\	WORK ORE	DER NON-CONFORM	ANCE (N	CR)				
DATE	STED	Description of NC			tion B		Verifica	ation	Approval	Approval
DATE	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sig D	ın & ate	Sectio		Chief Eng	QC Inspector
	-					!				
1										

Work Order ID 7	4851
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74851

Page 2

Wednesday, October 12, 2011 9:20:04 AM Item ID: D3183-5 Accept *N900040100* Setup Start **Revision ID:** Stop Item Name: Bearing **Start Date:** 10/12/2011 **Start Qty: 100.00** *100* **Cust Item ID: Required Date: 10/19/2011** Req'd Qty: 100.00 *100* **Customer:** Reference: Run Start Approvals: Date: **Tooling:** Date: Stop Date: SPC (Y/N): Date: Sequence ID/ Operation Set Up/ Tool ID Tool # Plan Reject Accept Reject Insp. **Work Center ID** Description **Run Hours** Code Qty Qty Number Stamp Identify as per dwg & Stock Location: \$\frac{1}{236}\$ 130 0.00 *130* Packaging 0.00 Memo Packaging 140 QC21- Final Inspection - Work Order Release 0.00 *140* QC 0.00 Memo **Quality Control**

W/O:			W	ORK ORDER CHANGE	=5				
DATE	STEP	PRO	CEDURE CH	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
			0.00						
Part No:		PAR #:	Fault Cat	egory:	NCR: Yes	No DQ	A :	Date: _	
	R	esolution:						Date: _	
NCR:		\	WORK ORE	DER NON-CONFORMA	NCE (NCR)			
DATE	CTED	Description of NC		Corrective Action Section		Verifi	cation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date		ion C	Chief Eng	QC inspector

Picklist Print

Wednesday, October 12, 2011 9:20:03 AM

Work Order ID:

74851

Parent Item:

D3183-5

Parent Item Name:

Bearing

Start Date: 10/12/2011

Required Date: 10/19/2011

Page 1

Start Qty: 100.00

Required Qty: 100.00

Comments:

IPP: A03.03.27New issueKJ/RF

		10000120, 111												
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status	
6800ZZ		Purchased	No			100	Each	0.0000	1	100	1			
Bearing		7 41 VII 45 V 4						***************************************		100	101	<u> 9</u>	19 /	100

	•								
W/O: DATE STEP			WO	RK ORDER CHANGE	S				
DATE	STEP	PRO	OCEDURE CHAI	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Cate	jory:	NCR: Yes	No DQ	A:	Date:	1
		esolution:							
NCR:			WORK ORDE	R NON-CONFORMA	NCE (NCF	₹)			
DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Section Action Description Chief Eng	Sign 8	Secti	cation ion C	Approval Chief Eng	Approval QC inspector
								·	
								1	

DRAWING I		ET ASSEMBLY	REV.C1	DART AEROSPACE		SHEET NO.	SCALE
DRAWN	P	CHECKED		MFG. APPR.	DER D3183-C1-1 APPROVED	SHEET 1, OF 1 DE APPR.	NTS
DATE	10.05.14	DATE	10.06.30	DATE (8.06.30	DATE 10/05/30	DATE 10/06/30	

D3183-5 BEARING

ADD POSSIBLE SUPPLIER: KML P/N 6800-ZZ

BASIC LOAD RATING REQUIREMENT:

Cr = 1720 N (386 lb) MIN [DYNAMIC] Cor = 840 N (188 lb) MIN [STATIC]

REF PAR 10-012



#74851

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W/O:		WORK ORDER CHANGES												
DATE	STEP	PROC	EDURE CH	IANGE		,	Ву	Date	Qty	Approval Chief Eng /	Approval QC Inspector			
				 						Prod Mgr				
						}								
											,			
Part No:	•	PAR #:	_ Fault Ca	tegory:		_ NCR	: Yes N	lo DQ	A:	Date: _				
	R	esolution:	_ Disposit	ion:		_ QA:	N/C Clo	sed:		Date: _				
NCR:		W	ORK OR	DER NON-C	ONFORM	ANCE	(NCR)							
DATE	STEP	Description of NC		Corrective A		ion B	C: 0	Verific		Approval	Approval			
DAIL	0.2.	Section A	Initial Chief Eng		Clescription hief Eng		Sign & Date	Secti	on C	Chief Eng	QC inspector			
:														
										,				
					 									
									· · · · · · · · · · · · · · · · · · ·					
						j								



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO15142

Purchase Order Date 10/13/2011 PO Print Date 10/13/2011

Page Number 1 of 1

Order From:

VC-MAI001

MAIN INDUSTRIAL SALES LTD. 1475, TESSIER HAWKESBURY, ON K6A 3S6

CA

Contact Name

Vendor Fax

Vendor Phone

Vendor Account Nbr

613 632 3595

613 632 0262

Buyer

Requisition Nbr

Tax Resale Nbr

Terms Currency

FOB

Brigitte Golden

10127-2607 Net 30

CAD

Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

ine Nbr Reference Revision 1D

Mfg ID

Description/

Req Date/

Yes

Taxable Unit of Measure

Req Qty/ Ship Method

Unit Price

Extended Price

Vendor Part Number

6800ZZ

Bearing

10/13/2011

100.00 Yours ppd Each

\$1.4800

\$148.00

Special Inst:

As per DWG: D3183 Rev:C1

B74801

PO Total:

\$148.00

No substitution or deviation without consent.

> Certificate of Conformity or Material Certification required when applicable

Change Nbr:

Change Date: 10/13/2011

MAIN INDUSTRIAL SALES LTD.

1475 TESSIER ST.

HAWKESBURY ON K6A 3S6

Phone: (613) 632-3595 Ext. Fax: (613) 632-0262

sales@mainindustrialsales.com

Packing Slip

DATE October 13, 2011 NUMBER 0000148496 CUSTOMER NO. DART

BILL TO:

DART AEROSPACE LTD. 1270 ABERDEEN ST. HAWKESBURY ON K6A 1K7 SHIP TO:

DART AEROSPACE LTD. 1270 ABERDEEN ST. HAWKESBURY ON K6A 1K7

(613) 632-5200 Ext.

(613) 632-5200 Ext.

P.O. NUMBER	SALESPERSON	ORDER DATI	REQ. DATE	ORDER NUMBER		
15142	EB	13-Oct-11		0000148496		
F.O.B.	SHIP VIA		TER	MS		
F.O.B. value	PICK UP		NET 30 I	DAYS		
PART NUMBER			QU	ANTITY		
DESCRIPTION		UOM	REQ. SI	HIPPED B.O.		
0-68002ZKML BALL BEARING	Topy	EA	Sulvey	100		